

State of Louisiana Committee's Report



FORM 202. COMMITTEE'S REPORT

Committee: NORPAC

Date filed: 12/13/2010

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- · Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Dishursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

1. Full Name	and Address of Pol	litical Committee
NORPAC	•	
2805 Harvard	Avenue	
Suite 102		
Metairie, Lou	isiana 70001	
	mary 10/02/2010 overs 10/14/2010 thru	12/02/2010
3. Type of Re	port: X 40th day afte	er general
4. All Commi officers)	ttees Officers (includ	ding Chairperson, Treasurer, if any, and any other committee
Position	Name	Address
Chairperson	Victor Calvaruso	27 Forest Oaks Drive, New Orleans, Louisiana, 70131
Treasurer	Christopher R. Brov	^{vn} 9 Forrest Court, Metairie, Louisiana, 70001
necessary)		Committee is Supporting or Opposing (use additional sheets if itical Party Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

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- 7. Name of Person Preparing Report: James Burland Daytime Telephone: 2257677163
- 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of December, 2010.

Victor Calvaruse 5044331110

Signature of Committee Chairperson Daytime Telephone Number

Christopher R. Brown 5043011337

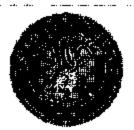
Signature of Committee Treasurer, if any Daytime Telephone Number

SUMMARY PAGE

Committee: NORPAC Date filed: 12/13/2010

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	13950.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	13950.00
5. Other Receipts (Schedule A-3)	0,00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	13950.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedult E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	13500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	13500.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	13500.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	339573.15
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	13950.00

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	13500.00
20. Funds on hand at close of reporting period	340023.15
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported	0.00
on Schedule A-1 or Line 3, above)	
on Schedule A-1 or Line 3, above) 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00



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